

## County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard Annterey Park, California 91754–2169



February 24, 2012

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,488.88 have been filed with the Auditor-Controller for the period of February 13, 2012, through February 19, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,488.88 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANÀKA UNDERSHERIFF

**Certificate of Auditor-Controller** 

Vouchers amounting to \$8,488.88 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:		
	Deputy	

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 13, 2012 through February 19, 2012

	DISBURSEMENTS					
DATE	PAID TO	CLAIM NO		E AMOUNT		
02/15/12	JAMIE PEREZ	082	DETECTIVE DIVISION	8,488.88		
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tanne annual recorp						
¢2						
			TOTAL DISBURSEMENTS \$	8,488.88		

I hereby certify that the above statement is true and correct.

LEROY D. BACA	0	Sheriff	
VICTOR RAMBULLA, D	IVISION DIREC	TOR	
BY / with	Allen		
	/		

## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIAM J. MCSWEENEY, CHIEF

**DETECTIVE DIVISION** 

### SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15750 HOMICIDE BUREAU Control Number HOM 021512-30 \$968.88

15753 NARCOTICS BUREAU Control Number N 021512-31

\$7,520.00

**TOTAL** 

\$8,488.88

APPROVED:

WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff this claim in the amount of \$8,488.88

Jámie Perez, #402453

SH-AD-3 3/64